

Work Order ID 86215

86215

Page 1

June-22-12 3:43:57 PM

Item ID: D3110-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Handle

Stop ***NS2***

Start Date: 22/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 06/07/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/25 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3110	Rev C								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>17291</u> Description: HandlePossible suppliers: Adams rite p/n AR34Bell p/n 70-027-1Premier p/n 034-23002-01								
105	Receive & Inspect for Damage & Mat'l Certs	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC6- Inspect dimensions to drawing	0.00							
110									
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3110 Check handle to dwg.								

CD 12/06/25 (2)

12/6/27 (2)

(+2)

5/12/06/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86215***86215***

Page 2

June-22-12 3:43:57 PM

Item ID: D3110-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

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Item Name: Handle

Start Date: 22/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 06/07/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

Identify as per dwg & Stock Location

26

0.00

120

Packaging

Memo

0.00

Packaging

(2x)**12/4/28sf**

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

ML 12/06/29**ML 12-06-28**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

June-22-12 3:44:01 PM

Page 1

Work Order ID: 86215

86215

Parent Item: D3110-3

D3110-3

Parent Item Name: Handle

Start Date: 22/06/2012

Required Date: 06/07/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A: 02.04.04 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AR34		Purchased	No			110	Each	0.0000	1	2			
AR34									**				
Handle													



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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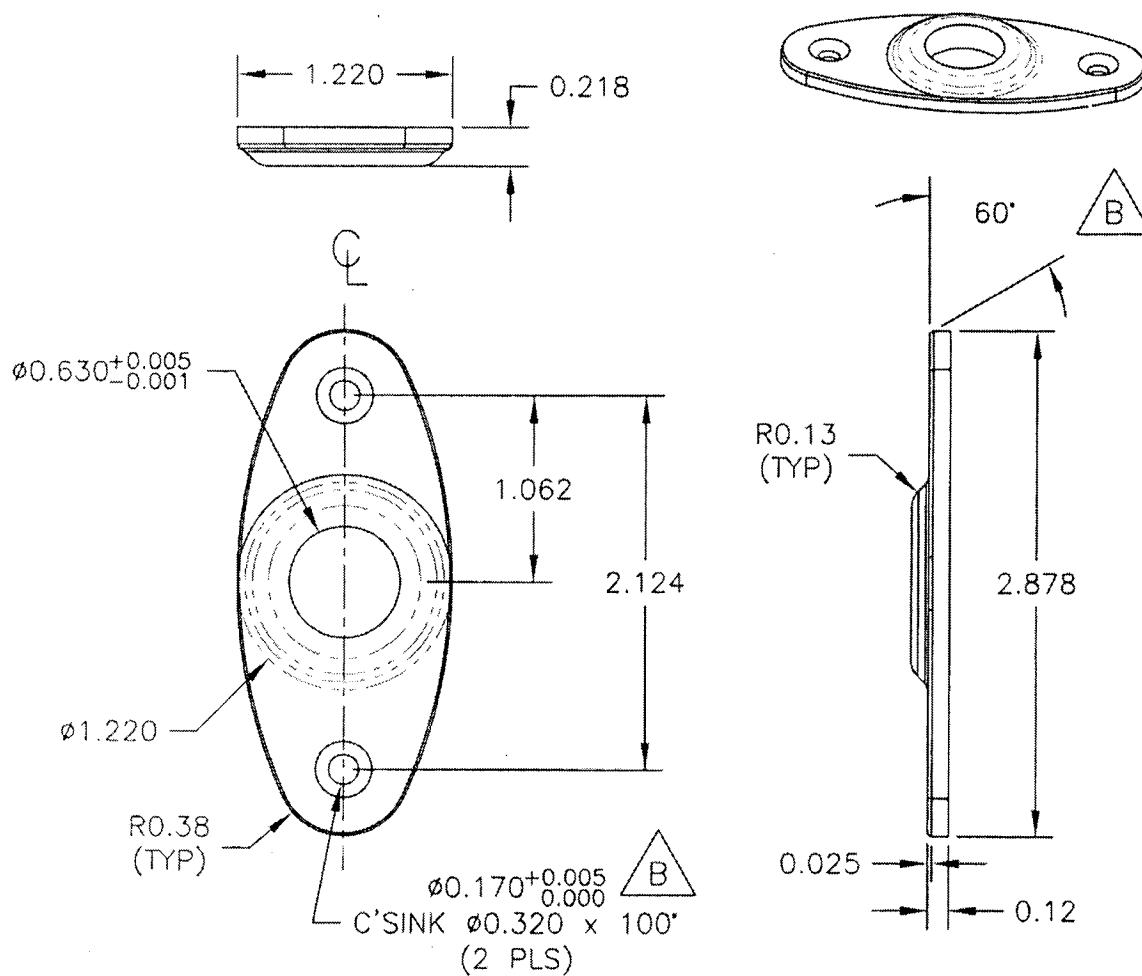
NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C SHEET 1 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1
A	02.04.11	NEW ISSUE	
B	04.10.18	ADD PART MARKING, TOLERANCES	
C	05.12.14	REVISE D3110-5	

RELEASED

05.12.15



D3110-1 ESCUTCHEON

NOTES:

- 1) MATERIAL: 6061-T6 BAR (QQ-A-200/8 OR QQ-A-225/8) 0.250 THICK (M6061T6B)
- 2) FINISH: POLISHED
- 3) BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE INCHES
- 6) REPLACES ADAMS RITE P/N AR75
- 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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05215
12/06/28
mcb

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

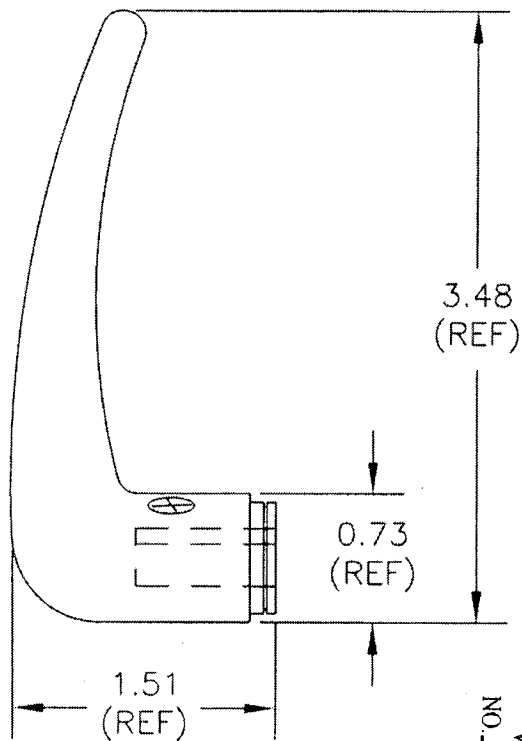
NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C SHEET 2 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

RELEASED

05.12.15 #



D3110-3 HANDLE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 940215

NOTES:

- 1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34
BELL P/N 70-027-1
PREMIER P/N 034-23002-01
- 2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

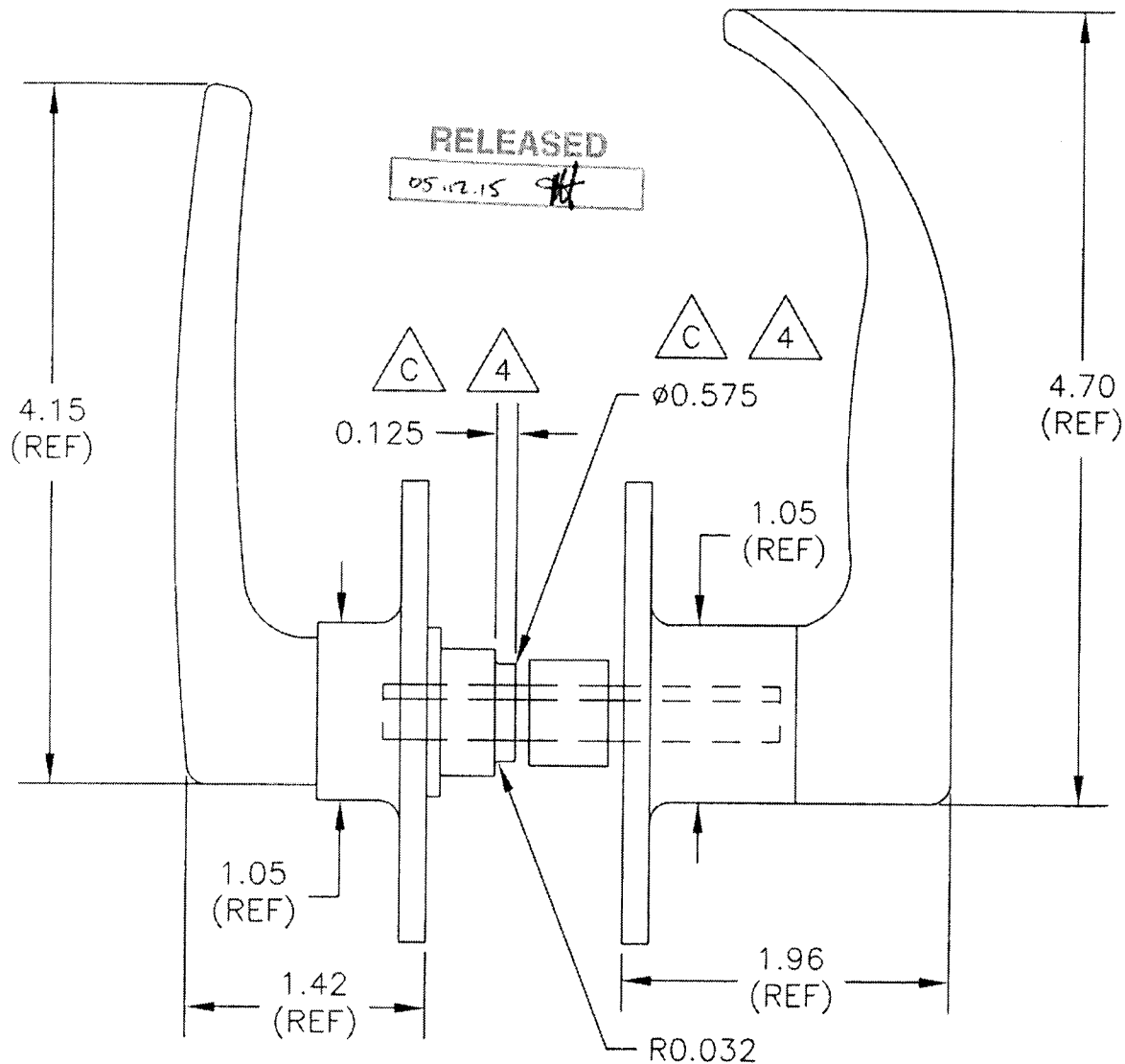
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3110	REV. C SHEET 3 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

SPECIFICATION CONTROL DRAWING



D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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86215

Dart Aerospace Ltd

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 06/26/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-002120

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill:

Customer PO number: PO17291

Phone: (613)632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	70-027-1	HANDLE	Shipping Area	2	Each		LT-12-010677
Type of sale:		Outright					

Sales Order Number: SO12-01062.001

Eagle P.O. Number: PO-12-002876.1

PLEASE SHIP FEDEX P1 COLLECT ATTN: CHANTAL LAVOIE

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-010677



Sold To: SO12-01062.001

Sold Date: 6/26/2012 7:24:58PM

PART #: 70-027-1

Description: HANDLE

Serial No:

Condition: New

5.7/6/28

Qty Sold: 2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

June 26, 2012

Inspector

[Signature]

Lic. No./Stamp



U HELICOPTER TEXTRON
TCD CUSTOMER ORDER NO.
3200 12-002876

COPY
STOCKROOM

CO-OP PICK TICKET
LINENO DATE S/A NO.
000001 26/06/12 000409729

ITEM NUMBER
70-027-1

KEYWORD
HANDLE

QTY UM
2 EA

BIN LOCATION
C-AC1312

PRI
999

SHIPTO SM CAR P/S SCH.DATE
K3200 CPC CU N 26/06/12

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN1145950

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 12-002876

COPY
RECIPIENT

CO-OP PICK TICKET
LINENO DATE S/A NO.
000001 26/06/12 000409729

ITEM NUMBER
70-027-1

KEYWORD
HANDLE

QTY UM
2 EA

BIN LOCATION
C-AC1312

PRI
999

SHIPTO SM CAR P/S SCH.DATE
K3200 CPC CU N 26/06/12

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN1145950

ORDER NO. 12-002876

LINENO. 000001

ITEMNO. 70-027-1

QTY

2

UM EA